For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58757

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2202

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-544459
 Page 1 of 5

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

 PAY BY
 12/04/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		M T	WTFSS	Dı	ır Spots	Rate	
1	WBZ NEWS			10/23/2012-10/29	/2012	MT	WTS	3	0 1	200.00	
FIX	ED										
We	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	12	MTWT	S	1		200.00				
Air	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		lo 04:55:15 A	<u></u>	OFA-12-G-182H		30	200.00			W	
2	WBZ NEWS			10/23/2012-10/29	/2012	MT	W T F	- 3	30 1	500.00	
FIX				10/20/2012 10/20	72012	141 1	vv 11			300.00	
We	ek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	12	MTWTF.		1		500.00				
Air	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2		lo 05:24:51 A	M .	OFA-12-Z-159H	10	30	500.00				
3	WBZ NEWS			10/23/2012-10/29	/2012	M T	WTF	3	0 1	900.00	
FIX				M			M	-	· · · · · · · · · · · · · · · · · · ·		
				n 1							
We	ek Of		MTWTFS	- W W	Spots Per Week	10000	Rate				
10/2	29/2012-11/04/20	12	MTWTF.		1		900.00				
Air	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 N	lo 06:29:23 A	M	OFA-12-G-150H		30	900.00				
4	THE EARLY	SHOW		10/23/2012-10/29	/2012	MT	WTF	3	30 1	500.00	
FIX	ED										
	ek Of		MTWTFS		Spots Per Week		Rate				
10/2	29/2012-11/04/20	12	MTWTF.	•	1		500.00				
<u>Air</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 M	lo 08:24:47 A	M	OFA-12-G-182H		30	500.00				

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Contract Num: 1061-58757

10/23/2012-10/29/2012 **Contract Dates:**

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CPE: / 2202

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544459 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

uy	Flight									Total	
ne	Descripti	ion			Buy Line Dates		MΤV	NTFSS	Dur	Spots	Rate
8	RACHAE	L RAY			10/23/2012-10/29	9/2012	MΤ\	NTF	30	11	585.00
FIXE	ΕD										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/2	9/2012-11/04/	/2012		MTWTF		1		585.00			
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/2	9/2012	Мо	09:29:18 AM		OFA-12-G-170H		30	585.00			
10	PRICE IS	RIGH	Γ		10/23/2012-10/29	9/2012	MΤ\	<i>N</i> T F	30	3	1,080.00
FIXE	ΞD									L	
											COM.
Wee				MTWTFS	 '	Spots Per Week	-	Rate			
10/2	2/2012-10/28/	/2012		MTWTF		1		1,080.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	1/2012	Th	10:58:11 AM	10/23/2012	OFA-12-D148H		30	1,080.00	1,080.00		Makegood in 10:58:00-12:00:00
Wee	ak Of			MTWTFS	S	Spots Per Week		Rate			
	<u>// 01</u> !9/2012-11/04/	/2012		MTWTF	7000	1	1	1,080.00			
Air D)ata	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	9/2012	Mo	All Tille	<u>IVI/O 1 01</u>	<u>Material</u>		30		Debit	1,080.00	Preempted
	1/2012	Th	09:48:29 AM	10/29/2012	OFA-12-D148H) ×	30	585.00	585.00	1,000.00	Makegood in RACHAEL RAY
11	CBS SOA	AP ROT	ATION		10/23/2012-10/29	9/2012	M T \	<i>N</i> T F	30	1	600.00
FIXE			,,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	No.	10/20/2012 10/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				· ·	
Week Of					Spots Per Week	Rate					
10/2	9/2012-11/04/	/2012		MTWTF		1		600.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/2012	Мо	02:26:24 PM		OFA-12-Z-159H		30	600.00			

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10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

uy	Flight								Total		
.ine	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
12	DR. PHIL			10/23/2012-10/29	/2012	MT	WTF	30	11	650.00	
FIX	ED										
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/201	2	MTWTF		1		650.00				
Air	Date Da	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		03:13:25 PM		OFA-12-G-182H		30	650.00				
13	JUDGE JUDY	,		10/23/2012-10/29	/2012	MT	WTF	30	1	850.00	
FIX				10/23/2012-10/29	12012	IVI I	vv 1 I	30		050.00	
/(
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/201	2	MTWTF		1		850.00				
Air	Date Da	ay <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		04:28:31 PM	<u>, o . o.</u>	OFA-12-G-150H	10	30	850.00	300		rtomanto	
15	5PM NEWS			10/23/2012-10/29	/0040	MT	WTF	30	4	1,000.00	
FIX				10/23/2012-10/29	/2012	IVI I	WIF	30	1	1,000.00	
1 1/	LD			- N			100				
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	No.	Rate				
10/2	29/2012-11/04/201	2	MTWTF		1		1,000.00				
Air	Date Da	av <u>Air Time</u>	M/G For	<u>Material</u>	, -	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	29/2012 M	•	, 0 1 01	<u>atoriai</u>		<u>- 201</u> 30			1,000.00	Preempted	
				40/00/0040 40/00	/0040		WTF	30		•	
16 FIX	530PM NEWS	•		10/23/2012-10/29	/2012	M I	VV I F	30	1	1,100.00	
1 1/											
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/201	2	MTWTF		1		1,100.00				
Air	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		o 05:47:19 PM		OFA-12-Z-159H		30	1,100.00				

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Invoice Num:

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WBZ-TV 1061-58757

Contract Dates: 10/23/2012-10/29/2012

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11/04/2012		
Weekly 10/29/2012-11/04/2012	PAY BY	12/04/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate	
17	WBZ NEWS			10/23/2012-10/29/	/2012	MΤ\	WTF		30	1	1,440.00	
FIXED												
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/29/2	012-11/04/2012		MTWTF		1		1,440.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/29/2	012 Mo	06:12:31 PM		OFA-12-G-182H		30	1,440.00					
19	WHEEL OF FOR	RTUNE		10/23/2012-10/29/	/2012	MΤ\	WTF		30	1	1,980.00	
FIXED								100	To the	L	N.	
				_			_	IN.				
Week C	_		MTWTFS		Spots Per Week	-	Rate					
10/29/2	012-11/04/2012		MTWTF		1	-	1,980.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	<u>Remarks</u>	
10/29/2	012 Mo	07:15:19 PM		OFA-12-Z-159H		30	1,980.00					
20	JEOPARDY!			10/23/2012-10/29/	/2012	МТ\	WTF		30	1	2,880.00	
FIXED				TIL.			W					
				-		N	100					
\\\ I - C	\ <u>'</u>		MINITEO	1 1	Conta Dan Wash		Data					
Week C	-		MTWTFSS	. 1007	Spots Per Week		Rate					
	<u>0f</u> 012-11/04/2012		MTWTFSS	. 1007	Spots Per Week		Rate 2,880.00					
		<u>Air Time</u>		. 1007	1			Debit	_	Credit	<u>Remarks</u>	
10/29/2	012-11/04/2012	<u>Air Time</u> 07:57:01 PM	MTWTF		1	<u>Dur</u> 30	2,880.00	Debit		Credit	Remarks	
10/29/2 Air Date	012-11/04/2012		MTWTF	<u>Material</u>	1	30	2,880.00 Rate	Debit	30	Credit 1	Remarks 2,700.00	
10/29/2 Air Date 10/29/2	012-11/04/2012 2 <u>Day</u> 012 Mo		MTWTF	Material OFA-12-G-150H	1	30	2,880.00 Rate 2,880.00	Debit	30			
10/29/2 Air Date 10/29/2 23 FIXED	012-11/04/2012 Day 012 Mo WBZ NEWS		MTWTF	Material OFA-12-G-150H 10/23/2012-10/29/	/2012	30	2,880.00 Rate 2,880.00 W T F S S	Debit	30			
10/29/2 Air Date 10/29/2 23 FIXED Week C	012-11/04/2012 Day 012 Mo WBZ NEWS		MTWTF	Material OFA-12-G-150H 10/23/2012-10/29/	1	30	2,880.00 Rate 2,880.00	Debit	30			
10/29/2 Air Date 10/29/2 23 FIXED Week C	012-11/04/2012 2		MTWTF M/G For	Material OFA-12-G-150H 10/23/2012-10/29/	1 /2012 Spots Per Week	30	2,880.00 Rate 2,880.00 W T F S S	Debit	30			

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Account Exec: PAT CASHEN POLITICAL

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Page 5 of 5

Invoice Num: 1061-544459

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	Description			Buy Line Dates			TWTFSS		Dur	Spots	Rate	
24	DA\	DAVID LETTERMAN			10/23/2012-10/29/2012		12 MTWTF			30	1	1,350.00	
F	FIXED												
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2012			MTWTF		1		1,350.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/29/2012	Мо	12:16:24 AM		OFA-12-G-170H		30	1,350.00					
	_	Total Spots	<u> </u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	-40	Credit	Reconciliation	
Air Time T	Γotals	16	i	17,900.0	0	:	2,685.00	15,215.00	1,665.00	1	2,080.00	(415.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

17,900.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,685.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 15,215.00 **Pay This Amount**